SEORET

Office Memorandum • UNITED STATES GOVERNMENT

CONFIDENTIAL

TO

Comptroller

DATE: 9 August 1954

FROM

Chief, Fiscal Division

SUBJECT:

Recordation by Fiscal Division of Funds Authorized

to Agency for Fiscal Year 1955.

1. Reference is made to your attached memorandum of 2 August 1954, relative to setting up the Fiscal Year 1955 funds of the Agency on the General Ledger accounts of the Fiscal Division.

2. We were not in full accord with some of the provisions of the above-mentioned memorandum and after several discussions with the Technical Accounting Staff relative to our differences of opinion as to how these funds should be recorded, it was agreed that TAS would initiate either the revision or amendment of the original memorandum. Upon receipt of such revision or amendment as agreed upon we will record the Fiscal Year 1955 funds on the General Ledger accounts.

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Attachment Memo 2 Aug. '54